

State of Arizona



Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE
Committee #: 1140

Treasurer: sanders, todd
201 N Central Ave, Fl 27, Phoenix, AZ 85004
Phone: (602) 495-6474
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 29, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,429.08
Total Cash Receipts this Reporting Period:	\$205.00
Total Cash Disbursements this Reporting Period:	\$565.00
Cash Balance at End of Reporting Period:	\$2,069.08

Report ID: 66996

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$205.00	\$0.00	\$205.00	\$11,119.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$205.00	\$0.00	\$205.00	\$19,119.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$565.00	\$0.00	\$565.00	\$8,188.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$17,156.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,220.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$565.00	\$0.00	\$565.00	\$26,564.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$565.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bedoya, Fred	11/15/2010	\$10.00	\$10.00
Address:	7337 E Doubletree Ranch Rd, Scottsdale, AZ 85258		Cash	
Occupation:	AVP, ING Funds Services, LLC			
Memo:	cc 10/05/10			
Name:	Bolton, Craig	11/15/2010	\$10.00	\$10.00
Address:	1622 W Kaibab Dr, Chandler, AZ 85248		Cash	
Occupation:	Project Manager, Intel Corp.			
Memo:	cc 10/07/10			
Name:	Bolton, Michelle	11/15/2010	\$10.00	\$10.00
Address:	201 N Central Ave, Phoenix, AZ 85004		Cash	
Occupation:	Vice President of Public Affairs and Economic Deve, Greater Phoenix Chamber of Commerce			
Memo:	cc 10/07/10			
Name:	Calderon, Daniel	11/15/2010	\$10.00	\$10.00
Address:	3114 E Coolidge St, Phoenix, AZ 85016		Cash	
Occupation:	Insurance Broker, iHealthBrokers.com			
Memo:	cc 10/05/10			
Name:	Covel, John	11/15/2010	\$10.00	\$10.00
Address:	2997 Amy Dr, South Park, PA 15129		Cash	
Occupation:	Instrument Repair/Field Engineer, USX			
Memo:	cc 10/07/10			
Name:	Covel, Rose	11/15/2010	\$10.00	\$10.00
Address:	2997 Amy Dr, South Park, PA 15129		Cash	
Occupation:	Assistant VP, Bank of New York Mellon			
Memo:	cc 10/07/10			
Name:	Engroff, Susan	11/15/2010	\$25.00	\$25.00
Address:	Phoenix, Phoenix, AZ 85001		Cash	
Occupation:	Retired			
Memo:	cc 10/01/10			
Name:	Garcia, Teresa	11/15/2010	\$10.00	\$10.00
Address:	8519 W Pinnacle Peak Rd, Peoria, AZ 85383		Cash	
Occupation:	Teacher			
Memo:	cc 10/06/10			
Name:	Gonzales, Ramon	11/15/2010	\$40.00	\$40.00
Address:	PO Box 309, Glendale, AZ 85311		Cash	
Occupation:	Construction, RBG Construction			
Memo:	cc 10/07/10			
Name:	Horton, Kim	11/15/2010	\$10.00	\$10.00
Address:	8168 E Beardsley Rd, Scottsdale, AZ 85255		Cash	
Occupation:	Homemaker, Homemaker			
Memo:	cc 10/01/10			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Marquez, Jovita	11/15/2010	\$10.00	\$10.00
Address:	7217 N 41st Dr, Phoenix, AZ 85051		Cash	
Occupation:	Homemaker, Homemaker			
Memo:	cc 10/11/10			
Name:	Munoz, Cristina	11/15/2010	\$10.00	\$10.00
Address:	PO Box 20008, Phoenix, AZ 85036		Cash	
Occupation:	Public Affairs Manager, Coca-Cola			
Memo:	cc 10/05/10			
Name:	PEREZ, DANIEL	11/15/2010	\$40.00	\$50.00
Address:	4604 E Desert Dr, Phoenix, AZ 85044		Cash	
Occupation:	PRESIDENT, SUBROSA INVESTIGATIONS			
Memo:	cc 10/19/10			
Total of Individual Contributions			\$205.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$205.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Gholz, Sean	10/31/2010	\$7.75	\$2,007.75
Address: 610 E Gilbert Dr, Apt 230, Tempe, AZ 85281		Cash	
Occupation: Intern, Greater Phoenix Chamber of Commerce PAC			
Category: Travel - Mileage			
Name: Greater Phoenix Chamber of Commerce	11/11/2010	\$10.25	\$3,716.89
Address: 201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Category: Administration - Bank fees/service charge			
Memo: October Credit Card Fees			
Name: Greater Phoenix Chamber of Commerce	11/11/2010	\$47.00	\$3,716.89
Address: 201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
Category: Overhead - Other			
Memo: October Parking Card			
Name: Gholz, Sean	11/12/2010	\$500.00	\$2,007.75
Address: 610 E Gilbert Dr, Apt 230, Tempe, AZ 85281		Cash	
Occupation: Intern, Greater Phoenix Chamber of Commerce PAC			
Category: Miscellaneous - Other			
Memo: Internship Stipend			
Total of Operating Expenses		\$565.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$565.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/04/2000	\$572.94
ARIZONA CLUB		
Original Amount of Debt: \$572.94		
Original Transaction Date: 10/04/2000		
Debt Balance at End of Reporting Period		\$572.94
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$208.00
ARIZONA CAPITOL TIMES		
Original Amount of Debt: \$208.00		
Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$208.00
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$99.45
ARIZONA LIMOUSINES, INC.		
Original Amount of Debt: \$99.45		
Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

